

SECRET

19336
3
18 September 1957

H. P. Red
23,844.87
TE-2191
Bu. Vo. #4 and #5
20 September 1957
EDGERTON, GERMESHAUSER AND GRIER, INC.

7-1004-10-001 (07.9)

600.1

25X1

Distribution:

- Original & 1 - Addressee
- 3 - Contract TE-2191 (Finance)
- 4 - MASTER
- 5 - Chrono



XXXXXXXXXXXXXXXXXXXX
18 September 1957

25X1

25X1

aer:18 September 1957

SECRET

Standard Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 55, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONNEL

D. O. Vou. No.

Bu. Vou. No.

U. S.
(Department, bureau, or establishment)

Page 1 of 1

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To EDGERTON, GERMESHAUSER AND GRIER, INC.
(Payee)

1622 South "A" Street Las Vegas, Nevada
(Address) (City) (State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms					
		INVOICE NUMBERS					
		4				\$21,644	87
		5				2,200	00

PAYMENT:

- Complete
- Partial
- Final

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total \$23,844 87

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences
.....
.....

Date *Payee
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for
(Signature or initials)

Per Title

Contract No. TE-2191 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper.

Approved for \$

13/9/57
.....
9/19/57

SIGN ORIGINAL ONLY

Date

RECEIVED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19..... for \$..... } on Treasurer of the United States in favor of
{ Cash, \$....., on 19..... Payee } (payee named above.)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$.....", and over his official title.

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 54, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. _____

U. S. _____
(Department, bureau, or establishment)

PAID BY

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To **EDGERTON, GERMESHAUSER AND GRIER, INC.**
(Payee)
1622 South "A" Street Las Vegas, Nevada
(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms INVOICE NUMBERS					
		4				\$21,644	87
		5				2,200	00
Use continuation sheet(s) if necessary						Total	\$23,844 87

PAYMENT:
Complete
Partial
Final

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$23,844 87

I certify that the above bill is correct and just and that payment has not been received.
(Sign original only)

(Payee must NOT use this space)
Differences _____
Amount verified; correct for _____
(Signature or initials) _____

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)
Per _____ Title _____

Contract No. **TE-2191** Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____ (Authorized Certifying Officer)

By _____ **SIGN ORIGINAL ONLY** Title **(Contracting Officer)**

Title **(Approving Officer)** Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title _____

Standard Form No. 1002-REVISED
 Form prescribed by
 Comptroller General, U. S.
 September 7, 1950
 (Gen. Reg. No. 51, Supp. No. 11)
 (Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 4

U. S. Contracting Officer
 (Department, bureau, or establishment)

Voucher prepared at _____
 (Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Edgerton, Germeshausen & Grier, Inc.
 (Payee)

PAID BY
 SAPC 19275
 COB 1 33 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Month ending 31 July 1957					
		Direct Labor				\$ 7,389.56	
		Materials & Services				3,909.60	
		Travel				2,561.94	
		Freight & Express				155.52	
		Other Direct Charges				296.99	
		Burden				5,544.07	
		Overhead				1,787.19	
Use continuation sheet(s) if necessary							
Shipped from _____ to _____ Weight _____ Government B/L No. _____						Total	\$21,644.87

I certify that the above bill is correct and just and that payment has not been received.
 (Sign original only)

(Payee must NOT use this space)
 Differences _____

Date _____ eshausen & Grier, Inc.
no certificate is made by payee on attached bill or bills)

 Controller _____
 (Signature or initials)

26/57 Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____ Title _____
 (Authorized Certifying Officer)

By _____ Title _____
 _____ Date _____

SIGN ORIGINAL ONLY

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in favor of payee named above.
 { Cash, \$ _____, on _____, 19____, Payee _____ }
 (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his of _____ Per _____ Title _____

Standard Form No. 103 - Revised
 Form prescribed by
 Comptroller General, U. S.
 September 7, 1950
 (Gen. Reg. No. 51, Supp. No. 11)

**Public Voucher for Purchases and
 Services Other Than Personal**

CONTINUATION SHEET

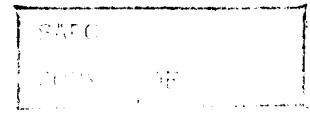
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 SAPC 19275
 COPY OF 3

U. S. Contracting Officer (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 4

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>Direct Labor</u>					
		Week ending 7/7/57				1,015.78	
		" @ 7/14/57				1,101.59	
		" " 7/21/57				942.35	
		" " 7/28/57				1,274.85	
		MONTH " 7/31/57				<u>3,054.99</u>	
		Total Direct Labor				7,389.56	
		*Materials & Services				3,909.60	
		Travel				2,561.94	
		Freight & Express				155.52	
		Other Direct Charges				296.99	
		*Burden				<u>5,544.07</u>	
		Total Direct Costs					\$19,857.68
		Overhead:					
		Total Direct Costs @ 9%					<u>1,787.19</u>
							\$21,644.87
July Non Premium		*Burden					
		Direct Labor 6,930.09 @ 80% \$5,544.07					
		*Materials & Services					
		<u>P.O. No.</u> <u>Check No.</u> <u>Vendor</u>					
		Petty Cash 2110 Powell Electric Supply					(1.42)
		" " 2110 Supper Money					14.00
		" " 2157 Von Tobel Lumber Co.					3.04
		" " 2157 Radio and Sound Supply - Daggett					12.39
		" " 2157 Daggett Air Service					14.10
		" " 2157 Electronic Supply					1.65
		" " 2157 Supper Money					3.50
		20687 2173 Electronic Supply					53.25
		20699 2173 Electronic Supply					25.74
		20479 2174 Elmar Electronics					16.07
		206.78 2174 Elmar Electronics					23.23
		20700 2180 Las Vegas Plating					3.50
		20704 2190 Wholesale Electronic					91.78
		21805 2192 Woods Electric Corp.					18.94
		20683 2161 Las Vegas Machine					3.28
		20587 2160 Elgin Metalformers					27.32
		20705 2202 Las Vegas Blueprint					45.86
		Petty Cash 2194 H.W. Priest - Barstow					6.45
		" " 2194 Barstow Hdwe. Co., Inc.					2.59
		" " 2194 Post Office Box - Daggett					65
		" " 2196 Radio and Sound Supply					1.37
		" " 2196 Powell Electric Supply					1.60
		" " 2196 Supper Money					1.75

Standard Form No. 1085- Revised
 Form prescribed by
 Comptroller General, U. S.
 September 7, 1950
 (Gen. Reg. No. 51, Supp. No. 11)

**Public Voucher for Purchases and
 Services Other Than Personal**



CONTINUATION SHEET

U. S. Contracting Officer _____ Sheet No. 2 of Bureau Voucher No. 4
 (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			QUAN- TITY	UNIT PRICE		AMOUNT	
						Cost	Per	Dollars	Cts.
		<u>P. O. Number</u>	<u>Check No.</u>	<u>Vendor</u>					
		Petty Cash	2196	Supper Money				1.75	
		" "	2196	Barstow Hdwe. Co.				11.30	
		" "	2196	Woods Electronics (COD)				1.88	
		20745	2216	Las Vegas Blueprint				27.24	
		20715	2214	Federated Purchaser				1.32	
		20705	2216	Las Vegas Blueprint				6.61	
		20577	2223	Radio & Sound Supply				7.53	
		20577	2223	Radio & Sound Supply				1.19	
		20556	2217	Las Vegas Machine				11.76	
		20592	2210	Andrews Hdwe. & Metal				8.06	
		20671	2213	Ducommun Metal & Supply				33.34	
		20591	2222	Powell Electric Supply				9.27	
		20575	2232	Wholesale Electronic Specialists				38.22	
		20734	2232	Wholesale Electronic Specialists				26.31	
		20507	2259	Thiem Industries, Inc.				305.51	
		20677	2256	Radio & Sound Supply				1.32	
		20722	2256	Radio & Sound Supply				8.22	
		20709	2220	Lee Office Equip.				8.17	
		20688	2256	Radio & Sound Supply				32.99	
		20688	2256	Radio & Sound Supply				50.55	
		20761	2256	Radio & Sound Supply				358.00	
		20732	2253	Las Vegas Coin Machines				8.00	
		20711	2243	Andrews Hrdwre. & Metal Co.				4.56	
		20754	2261	Vegas Photo Service				26.00	
		20740	2209	Alano Airways				606.85	
		20739	2209	Alano Airways				22.67	
		20688	2277	Radio & Sound Supply				19.50	
		20515	2277	Radio & Sound Supply				4.93	
		20777	2275	Charles G. Huntington				228.76	
		20670	2274	Eastman Kodak				12.45	
		20675	2273	Arrowhead U Drive Corp.				92.80	
		20747	2246	Las Vegas Coin Machine				15.00	
		20727	2330	Silver State Printers				96.00	
		20685	2315	Silver State Printers				48.00	
		20726	2257	R.G. Wallace Company Inc.				4.45	
		Petty Cash	2278	Federated Purchaser				2.65	
		" "	2278	Supper Money				1.75	
		" "	2278	Greyhound Lines (Express)				1.34	
		" "	2278	Radio & Sound Supply				3.95	
		" "	2278	Las Vegas Machine, Inc.				3.73	
		20688	2290	Radio & Sound Supply				20.41	
		Petty Cash	2295	Radio & Sound Supply				3.22	
		" "	2295	Radio & Sound Supply				1.92	

Standard Form No. 1085 - Revised
 Form prescribed by
 Comptroller General, U. S.
 September 7, 1950
 (Gen. Reg. No. 51, Supp. No. 11)

**Public Voucher for Purchases and
 Services Other Than Personal**

SAPC
 COPY OF

CONTINUATION SHEET

U. S. _____ Contracting Officer _____ Sheet No. 3 of Bureau Voucher No. 4
 (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			QUAN-TITY	UNIT PRICE		AMOUNT	
						Cost	Per	Dollars	Cts.
		<u>P.O. No.</u>	<u>Check No.</u>	<u>Vendor</u>					
		Petty Cash	2295	Paint Dealers Supply				1.50	
		" "	2271	Barstow Hdwe. Co.				5.96	
		20781	2312	Las Vegas Coin				5.00	
		20767	2318	R.G. Wallace, Inc.				25.71	
		20766	2329	Lee Office Equip.				28.91	
		20800	2327	Las Vegas Coin Machine				23.25	
		20804	2257	R.G. Wallace, Inc.				5.20	
		20765	2241	Andrew Hdwe. & Metal				4.50	
		20703	2244	Elmar Electronics				10.87	
		20768	2253	Silver State Printers				152.00	
		20767	2257	R.G. Wallace Co.				11.77	
		20767	2257	R.G. Wallace Co.				15.98	
		20767	2257	R.G. Wallace Co.				18.07	
		20767	2257	R.G. Wallace Co.				.70	
		No P.O. #	2258	Yale Radio Electronics				1,050.00	
		20327	2324	Hawlett Packard					
								<u>3,909.60</u>	

U. S. Contracting Officer
 (Department, bureau, or establishment)

Voucher prepared at
 (Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To Edgerton, Germeshausen & Grier, Inc.
 (Payee)

PAID BY
 SAPC 19276
 COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Period ending 31 July 1957 Fixed Fee				\$ 2,200.00	

PAYMENT:
 Complete
 Partial
 Final

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)
 Differences

(Sign original only)

STAT De Edgerton, Germeshausen & Grier, Inc.
(like certificate is made by payee on attached bill or bills)
 Controller
 4/26/57

Amount verified; correct for
 (Signature or initials)

Co Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ (Authorized Certifying Officer)

By SIGN ORIGINAL ONLY Title

Title Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 for \$ { on Treasurer of the United States in favor of payee named above.
 Cash, \$ on 19 Payee
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$" and over his office
 Per Title
 Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP65-00523R000100180018-4

Public Voucher for Purchases and
Services Other Than Personal
CONTINUATION SHEET

SAPC 19276
COPY 1 OF 3

U. S. Contracting Officer _____ Sheet No. 1 of Bureau Voucher No. 5
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Total Estimated Cost of Contract				\$110,000	00
		Total Costs billed to 31 July 1957				62,663	39
		Percentage of Completion (2) divided by (1)					57%
		Total Fixed Fee on Contract				11,000	00
		Total Fee Earned to Date				6,270	00
		Amount of Fee Previously Billed				4,070	00
		Amount Claimed This Voucher				2,200	00
		"I certify that the Fixed Fee claimed is correct and just; and that it is proportionate to the progress made on the Contract."					
		EDGERTON, GERMESHAUSEN & GRIER, INC.					
		<div style="border: 1px solid black; width: 300px; height: 50px; margin: 0 auto;"></div> <div style="text-align: right; margin-right: 50px;">oller</div>					

VOUCHER #5

STAT

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